

GOVERNMENT OF TELANGANA
ABSTRACT

HOUSING DEPARTMENT – Office maintenance –Payment of Rs. 3,650/- to M/s Compusun Technologies, Sifabad, HYd towards the New Catridge 88A(1No) being used in the Department - Sanction – Orders – Issued.

HOUSING (HB&OP.A2) DEPARTMENT

G.O.RT.No. 123

Dated: 03/10/2015

Read :

Invoice Bill No. 2907, Dated:3.09.2015 for Rs 3,650/- of
M/s Compusun Technologies, Saifabad, HYd.

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.3,650/- (Rupees Three Thousand Six Hundred and Fifty Only) to M/s Compusun Technologies, Hyd, towards New Cartridge 88A (1No) being used in the Department.

2. The amount sanctioned in para (1) above shall be debited to the head of account "2251 Secretariat Social Services – 090 Secretariat – 12 Department of Housing – 130 office Expenses - 132 Other office Expenses".

3. The Housing (Claims) Department are requested to draw and disburse the above amount to M/s Compusun Technologies, Saifabad, Hyderabad through bank A/c.No.20019100879, Bank of Maharastra, secunderabad Branch, IFSC CODE:MAHB0000387, MICR CODE: 500014006.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M.DANA KIHSORE
SECRETARY TO GOVERNMENT

To
M/s Compusun Technologies, Saifabad,
Hyderabad.
Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
Housing (Claims) Department.
S.F.

// FORWARDED :: BY ORDER //

SECTION OFFICER